## State Controller's Office Division Of Accounting And Reporting

## **Apportionment Payment Report with Offset**

**Community Corrections Subaccount** 

FY 2013 - 2014 Payment Issue Date: 04/25/2014

	Gross Claim	Total
ALAMEDA COUNTY	\$2,432,579.78	\$2,432,579.78
ALPINE COUNTY	\$12,770.92	\$12,770.92
AMADOR COUNTY	\$94,097.83	\$94,097.83
BUTTE COUNTY	\$466,349.13	\$466,349.13
CALAVERAS COUNTY	\$66,170.21	\$66,170.21
COLUSA COUNTY	\$35,997.16	\$35,997.16
CONTRA COSTA COUNTY	\$1,605,487.22	\$1,605,487.22
DEL NORTE COUNTY	\$45,399.92	\$45,399.92
EL DORADO COUNTY	\$277,171.09	\$277,171.09
FRESNO COUNTY	\$1,730,249.29	\$1,730,249.29
GLENN COUNTY	\$55,153.54	\$55,153.54
HUMBOLDT COUNTY	\$278,153.47	\$278,153.47
IMPERIAL COUNTY	\$260,260.14	\$260,260.14
INYO COUNTY	\$32,909.68	\$32,909.68
KERN COUNTY	\$1,952,337.01	\$1,952,337.01
KINGS COUNTY	\$502,907.64	\$502,907.64
LAKE COUNTY	\$144,128.97	\$144,128.97
LASSEN COUNTY	\$64,766.81	\$64,766.81

	Gross Claim	Total
LOS ANGELES COUNTY	\$22,292,414.58	\$22,292,414.58
MADERA COUNTY	\$286,503.69	\$286,503.69
MARIN COUNTY	\$379,899.82	\$379,899.82
MARIPOSA COUNTY	\$28,208.30	\$28,208.30
MENDOCINO COUNTY	\$171,775.91	\$171,775.91
MERCED COUNTY	\$433,579.79	\$433,579.79
MODOC COUNTY	\$13,893.64	\$13,893.64
MONO COUNTY	\$24,068.27	\$24,068.27
MONTEREY COUNTY	\$660,298.72	\$660,298.72
NAPA COUNTY	\$205,387.29	\$205,387.29
NEVADA COUNTY	\$147,356.78	\$147,356.78
ORANGE COUNTY	\$4,687,138.54	\$4,687,138.54
PLACER COUNTY	\$515,047.04	\$515,047.04
PLUMAS COUNTY	\$29,611.70	\$29,611.70
RIVERSIDE COUNTY	\$3,594,944.11	\$3,594,944.11
SACRAMENTO COUNTY	\$2,337,218.89	\$2,337,218.89
SAN BENITO COUNTY	\$91,220.86	\$91,220.86
SAN BERNARDINO COUNTY	\$4,649,036.29	\$4,649,036.29
SAN DIEGO COUNTY	\$4,922,839.22	\$4,922,839.22
SAN FRANCISCO COUNTY	\$1,421,782.43	\$1,421,782.43
SAN JOAQUIN COUNTY	\$1,230,358.96	\$1,230,358.96
SAN LUIS OBISPO COUNTY	\$431,194.01	\$431,194.01

	Gross Claim	Total
SAN MATEO COUNTY	\$1,119,981.71	\$1,119,981.71
SANTA BARBARA COUNTY	\$663,596.71	\$663,596.71
SANTA CLARA COUNTY	\$2,809,392.12	\$2,809,392.12
SANTA CRUZ COUNTY	\$430,772.99	\$430,772.99
SHASTA COUNTY	\$520,590.46	\$520,590.46
SIERRA COUNTY	\$12,770.92	\$12,770.92
SISKIYOU COUNTY	\$74,730.94	\$74,730.94
SOLANO COUNTY	\$703,383.04	\$703,383.04
SONOMA COUNTY	\$751,519.59	\$751,519.59
STANISLAUS COUNTY	\$1,019,217.74	\$1,019,217.74
SUTTER COUNTY	\$208,965.95	\$208,965.95
TEHAMA COUNTY	\$212,755.12	\$212,755.12
TRINITY COUNTY	\$24,769.97	\$24,769.97
TULARE COUNTY	\$975,291.38	\$975,291.38
TUOLUMNE COUNTY	\$99,781.59	\$99,781.59
VENTURA COUNTY	\$1,254,637.74	\$1,254,637.74
YOLO COUNTY	\$502,556.79	\$502,556.79
YUBA COUNTY	\$174,512.53	\$174,512.53
Total	\$70,169,895.94	\$70,169,895.94